

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2004

Quarter: 2 (April, May, June)

Revision: 6

		U.S. Total (Excludes Washington, D.C.)	Alabama	Alaska	Arizona
Total Taxes		169,692,044	1,864,646	511,557	2,457,850
Property tax	T01	2,429,125	12,819	46,816	86,606
General sales and gross receipts	T09	53,270,163	489,954	X	1,142,092
Motor fuel sales taxes	T13	8,941,393	137,010	9,269	167,942
Alcoholic beverages	T10	1,271,935	34,167	7,199	14,673
Public utilities	T15	3,114,972	142,996	120	8,655
Insurance	T12	4,880,186	46,540	11,305	78,213
Tobacco products	T16	3,225,597	20,827	10,902	72,306
Pari-mutuels	T14	79,604	855	X	141
Amusements	T11	1,373,383	29	557	157
Other selective sales and gross receipts	T19	3,307,101	40,816	X	X
Alcoholic beverages	T20	100,386	82	642	933
Public utilities	T27	142,091	2,542	126	X
Motor vehicles	T24	4,804,839	40,715	16,845	40,350
Motor vehicle operator	T25	516,282	4,108	X	4,018
Corporations in general	T22	3,160,910	25,471	201	3,512
Hunting and fishing licenses	T23	343,022	2,142	6,479	4,564
Amusements	T21	95,672	X	0	7
Occupation and business licenses	T28	2,890,000	26,822	1,676	15,827
Other licenses taxes	T29	226,825	0	845	3,242
Individual income taxes	T40	59,052,886	682,088	X	585,818
Corporation net income taxes	T41	10,581,819	118,493	200,813	216,503
Death and gift taxes	T50	1,568,120	6,679	254	9,459
Severance taxes	T53	1,954,961	26,430	197,508	2,832
Documentary and stock transfer taxes	T51	2,282,893	3,061	X	X
Other miscellaneous taxes	T99	77,879	X	X	X

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		Arkansas	California	Colorado	Connecticut Revised
Total Taxes		1,659,182	24,682,402	2,007,986	3,612,830
Property tax	T01	151,286	600,100	0	0
General sales and gross receipts	T09	598,587	7,028,968	476,142	1,016,584
Motor fuel sales taxes	T13	112,843	835,086	144,975	141,598
Alcoholic beverages	T10	10,862	78,949	8,468	14,698
Public utilities	T15	X	244,992	2,542	45,524
Insurance	T12	24,134	1,369,937	36,630	59,246
Tobacco products	T16	37,356	204,208	16,041	82,725
Pari-mutuels	T14	1,034	3,340	984	2,796
Amusements	T11	X	X	31,492	111,048
Other selective sales and gross receipts	T19	12,194	19,394	X	63,703
Alcoholic beverages	T20	1,237	12,653	1,444	1,765
Public utilities	T27	196	35,787	X	2
Motor vehicles	T24	30,308	593,887	46,341	62,769
Motor vehicle operator	T25	4,300	50,579	3,687	8,617
Corporations in general	T22	4,933	17,920	1,823	4,226
Hunting and fishing licenses	T23	4,432	23,958	10,129	2,069
Amusements	T21	614	1,495	176	12
Occupation and business licenses	T28	2,964	883,942	10,085	37,246
Other licenses taxes	T29	1,481	3,521	8	1,651
Individual income taxes	T40	559,879	10,504,863	1,053,761	1,681,188
Corporation net income taxes	T41	76,971	1,998,842	114,670	162,802
Death and gift taxes	T50	10,003	165,805	5,126	47,492
Severance taxes	T53	4,007	4,176	43,462	X
Documentary and stock transfer taxes	T51	7,025	X	X	65,069
Other miscellaneous taxes	T99	2,536	X	0	X

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		Delaware	Florida	Georgia	Hawaii
Total Taxes		728,180	8,058,790	4,167,481	1,044,866
Property tax	T01	0	108,676	4,510	0
General sales and gross receipts	T09	X	4,422,219	1,370,715	482,899
Motor fuel sales taxes	T13	33,043	505,645	186,892	22,130
Alcoholic beverages	T10	3,720	158,572	43,821	8,972
Public utilities	T15	9,903	413,571	X	28,387
Insurance	T12	20,755	177,787	90,400	12,873
Tobacco products	T16	22,353	111,357	82,821	20,268
Pari-mutuels	T14	45	10,186	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	19,607	191,975	41,727	46,939
Alcoholic beverages	T20	296	4,832	297	X
Public utilities	T27	1,324	2,977	X	252
Motor vehicles	T24	9,870	287,629	67,224	21,910
Motor vehicle operator	T25	540	37,155	10,370	22
Corporations in general	T22	244,349	77,295	12,100	635
Hunting and fishing licenses	T23	186	3,529	6,200	41
Amusements	T21	158	1,549	X	X
Occupation and business licenses	T28	53,487	63,876	27,000	5,541
Other licenses taxes	T29	34,593	10	2	519
Individual income taxes	T40	222,277	X	1,999,241	335,713
Corporation net income taxes	T41	19,278	472,928	190,471	50,072
Death and gift taxes	T50	4,228	93,217	24,690	2,017
Severance taxes	T53	X	25,361	X	X
Documentary and stock transfer taxes	T51	28,079	888,444	0	5,676
Other miscellaneous taxes	T99	89	X	9,000	X

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		Idaho	Illinois	Indiana	Iowa
Total Taxes		638,712	6,612,900	3,498,355	1,577,471
Property tax	T01	0	14,504	1,596	0
General sales and gross receipts	T09	271,396	1,761,594	1,212,847	451,332
Motor fuel sales taxes	T13	59,656	361,131	200,281	103,054
Alcoholic beverages	T10	1,879	33,077	10,273	3,580
Public utilities	T15	558	441,203	252	X
Insurance	T12	12,909	134,258	72,694	71,434
Tobacco products	T16	13,785	167,025	87,140	25,205
Pari-mutuels	T14	X	3,277	1,131	10,926
Amusements	T11	X	195,325	210,812	73,941
Other selective sales and gross receipts	T19	1,939	95,329	2,142	X
Alcoholic beverages	T20	291	3,269	2,424	2,387
Public utilities	T27	4,819	X	X	1,842
Motor vehicles	T24	22,149	389,713	41,178	85,444
Motor vehicle operator	T25	1,940	16,133	55,353	4,560
Corporations in general	T22	377	45,544	1,161	15,587
Hunting and fishing licenses	T23	8,728	9,144	5,084	7,099
Amusements	T21	145	355	2,773	1,150
Occupation and business licenses	T28	10,566	197,066	9,025	19,174
Other licenses taxes	T29	623	2,012	331	469
Individual income taxes	T40	200,873	2,181,615	1,216,857	602,043
Corporation net income taxes	T41	23,524	470,507	330,996	72,864
Death and gift taxes	T50	1,649	69,173	33,864	20,892
Severance taxes	T53	906	97	141	X
Documentary and stock transfer taxes	T51	X	21,549	X	4,488
Other miscellaneous taxes	T99	X	X	X	X

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		Kansas	Kentucky	Louisiana Revised	Maine
Total Taxes		1,521,293	2,170,684	2,310,708	1,020,596
Property tax	T01	15,869	48,622	9,940	28,299
General sales and gross receipts	T09	479,548	622,817	642,380	302,509
Motor fuel sales taxes	T13	107,833	114,238	144,003	71,454
Alcoholic beverages	T10	22,128	20,410	24,857	9,673
Public utilities	T15	0	X	8,769	2,386
Insurance	T12	41,442	36,056	46,353	43,119
Tobacco products	T16	31,873	4,417	36,925	22,803
Pari-mutuels	T14	956	2,107	1,128	1,247
Amusements	T11	166	48	135,274	X
Other selective sales and gross receipts	T19	6,002	153,588	11,531	X
Alcoholic beverages	T20	627	3	X	973
Public utilities	T27	1,297	1,927	1,695	X
Motor vehicles	T24	38,628	46,625	20,603	23,816
Motor vehicle operator	T25	4,588	1,480	1,615	1,853
Corporations in general	T22	16,903	73,362	143,304	2,201
Hunting and fishing licenses	T23	6,353	5,252	2,772	1,046
Amusements	T21	69	773	X	220
Occupation and business licenses	T28	6,465	20,551	11,879	10,459
Other licenses taxes	T29	975	926	1,340	58
Individual income taxes	T40	642,275	826,396	761,942	428,481
Corporation net income taxes	T41	64,287	120,047	149,904	45,700
Death and gift taxes	T50	7,185	17,127	16,438	15,343
Severance taxes	T53	25,824	53,071	138,056	X
Documentary and stock transfer taxes	T51	X	841	X	8,956
Other miscellaneous taxes	T99	X	X	X	X

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		Maryland	Massachusetts	Michigan	Minnesota
Total Taxes		3,835,636	4,953,892	5,270,766	4,429,969
Property tax	T01	990	12	145,136	328,989
General sales and gross receipts	T09	1,078,414	962,254	2,021,828	1,170,949
Motor fuel sales taxes	T13	291,362	170,394	282,698	151,818
Alcoholic beverages	T10	9,326	17,315	32,475	20,395
Public utilities	T15	60,670	X	7,064	2
Insurance	T12	113,952	102,713	42,563	60,255
Tobacco products	T16	83,600	108,190	218,275	54,722
Pari-mutuels	T14	488	1,498	3,058	583
Amusements	T11	8,555	1,516	25,447	18,337
Other selective sales and gross receipts	T19	241,469	33,280	16,387	311,121
Alcoholic beverages	T20	213	241	4,164	293
Public utilities	T27	X	X	4,678	X
Motor vehicles	T24	93,444	72,088	253,718	129,628
Motor vehicle operator	T25	7,384	27,249	16,287	10,916
Corporations in general	T22	40,695	9,544	6,083	1,773
Hunting and fishing licenses	T23	3,248	2,177	14,648	17,703
Amusements	T21	5	111	X	86
Occupation and business licenses	T28	29,205	30,917	37,461	81,089
Other licenses taxes	T29	593	31,429	43,155	10,462
Individual income taxes	T40	1,470,940	2,846,198	1,504,549	1,798,340
Corporation net income taxes	T41	179,301	370,033	469,094	139,533
Death and gift taxes	T50	48,787	83,017	28,299	18,575
Severance taxes	T53	X	X	14,802	7,395
Documentary and stock transfer taxes	T51	54,282	83,716	78,222	97,005
Other miscellaneous taxes	T99	18,713	X	675	X

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		Mississippi	Missouri	Montana Revised	Nebraska
Total Taxes		1,485,552	2,581,352	706,522	1,219,146
Property tax	T01	4,721	1,047	77,348	153
General sales and gross receipts	T09	726,130	737,995	X	568,050
Motor fuel sales taxes	T13	113,310	178,896	77,651	75,843
Alcoholic beverages	T10	10,277	7,542	6,878	5,981
Public utilities	T15	826	0	11,134	912
Insurance	T12	67,538	123,725	37,654	28,699
Tobacco products	T16	14,510	27,725	12,720	17,896
Pari-mutuels	T14	X	X	26	85
Amusements	T11	42,621	79,250	25,899	1,475
Other selective sales and gross receipts	T19	1,926	9,134	13,212	4,250
Alcoholic beverages	T20	1,133	3,463	118	78
Public utilities	T27	0	4,296	0	X
Motor vehicles	T24	28,130	63,947	64,227	25,750
Motor vehicle operator	T25	6,091	3,648	2,038	2,275
Corporations in general	T22	28,359	26,096	345	4,845
Hunting and fishing licenses	T23	724	9,803	24,841	3,650
Amusements	T21	0	10	169	X
Occupation and business licenses	T28	17,686	30,572	5,782	18,730
Other licenses taxes	T29	4,308	17,982	352	4,375
Individual income taxes	T40	336,235	1,126,786	229,167	379,322
Corporation net income taxes	T41	62,911	115,591	28,236	62,509
Death and gift taxes	T50	3,330	12,893	1,604	11,263
Severance taxes	T53	14,786	12	85,994	462
Documentary and stock transfer taxes	T51	X	934	X	2,543
Other miscellaneous taxes	T99	X	5	1,127	X

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		Nevada	New Hampshire	New Jersey Revised	New Mexico
Total Taxes		1,542,604	446,854	7,134,840	1,105,995
Property tax	T01	56,047	7,605	915	16,406
General sales and gross receipts	T09	548,835	X	1,642,451	361,069
Motor fuel sales taxes	T13	130,570	37,846	131,840	61,155
Alcoholic beverages	T10	15,395	3,936	30,062	9,889
Public utilities	T15	2,080	18,743	685,627	5,888
Insurance	T12	92,672	16,624	165,878	34,692
Tobacco products	T16	61,181	23,505	205,950	14,072
Pari-mutuels	T14	X	1,019	X	501
Amusements	T11	229,303	452	135,816	13,940
Other selective sales and gross receipts	T19	17,633	42,138	65,342	39,048
Alcoholic beverages	T20	X	16,129	-4,955	306
Public utilities	T27	X	1,177	155	32
Motor vehicles	T24	44,620	22,581	90,079	36,815
Motor vehicle operator	T25	4,306	3,328	7,834	1,421
Corporations in general	T22	17,448	1,232	116,471	684
Hunting and fishing licenses	T23	5,247	2,759	3,868	6,904
Amusements	T21	66,730	157	11,564	18
Occupation and business licenses	T28	137,825	23,478	101,928	6,431
Other licenses taxes	T29	1,918	1,306	2,028	9
Individual income taxes	T40	X	30,559	2,537,304	273,136
Corporation net income taxes	T41	X	153,133	1,048,236	71,284
Death and gift taxes	T50	8,851	4,466	106,162	1,515
Severance taxes	T53	37,091	X	X	150,780
Documentary and stock transfer taxes	T51	64,852	34,681	50,285	X
Other miscellaneous taxes	T99	X	X	X	0

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		New York Revised	North Carolina	North Dakota	Ohio
Total Taxes		12,095,075	4,651,653	334,135	6,670,960
Property tax	T01	0	0	153	37,215
General sales and gross receipts	T09	2,744,538	1,064,162	88,909	2,317,366
Motor fuel sales taxes	T13	132,773	331,334	28,918	391,889
Alcoholic beverages	T10	44,467	54,199	1,523	22,496
Public utilities	T15	158,547	78,817	6,649	68,952
Insurance	T12	216,399	254,340	6,586	163,819
Tobacco products	T16	257,410	11,617	4,916	175,517
Pari-mutuels	T14	6,408	X	140	4,516
Amusements	T11	158	4,294	2,960	X
Other selective sales and gross receipts	T19	375,182	160,003	21,304	X
Alcoholic beverages	T20	3,546	7,562	6	13,097
Public utilities	T27	6,069	X	2	2,000
Motor vehicles	T24	184,765	102,441	12,719	330,122
Motor vehicle operator	T25	56,429	19,787	1,065	19,917
Corporations in general	T22	12,063	36,388	X	74,257
Hunting and fishing licenses	T23	1,960	3,693	2,955	10,829
Amusements	T21	8	X	150	X
Occupation and business licenses	T28	47,704	54,112	9,899	167,505
Other licenses taxes	T29	3,844	1,545	X	1,128
Individual income taxes	T40	6,797,011	2,140,712	76,157	2,577,306
Corporation net income taxes	T41	614,721	269,157	18,112	265,238
Death and gift taxes	T50	189,000	43,624	265	26,186
Severance taxes	T53	X	499	50,747	1,605
Documentary and stock transfer taxes	T51	242,073	13,367	X	X
Other miscellaneous taxes	T99	X	X	X	X

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		Oklahoma	Oregon	Pennsylvania	Rhode Island
Total Taxes		1,756,124	1,739,852	7,236,611	707,651
Property tax	T01	0	5,462	55,470	1,168
General sales and gross receipts	T09	416,433	X	1,972,391	206,559
Motor fuel sales taxes	T13	109,253	99,395	459,317	31,561
Alcoholic beverages	T10	18,899	3,330	50,790	2,715
Public utilities	T15	5,635	5,206	72,098	47,142
Insurance	T12	39,640	23,065	317,829	18,879
Tobacco products	T16	17,866	61,218	297,852	28,136
Pari-mutuels	T14	703	1,079	9,515	1,192
Amusements	T11	1,154	3	104	X
Other selective sales and gross receipts	T19	3,197	X	21,421	12,328
Alcoholic beverages	T20	237	1,186	3,895	6
Public utilities	T27	0	2,794	777	X
Motor vehicles	T24	139,923	97,007	254,229	19,622
Motor vehicle operator	T25	3,563	7,617	15,227	138
Corporations in general	T22	4,545	1,929	304,534	1,273
Hunting and fishing licenses	T23	4,434	14,241	14,242	556
Amusements	T21	2,643	221	30	115
Occupation and business licenses	T28	820	28,391	129,283	8,863
Other licenses taxes	T29	5,583	2,931	4,287	204
Individual income taxes	T40	723,054	1,231,429	2,344,972	283,238
Corporation net income taxes	T41	61,351	132,192	586,420	31,743
Death and gift taxes	T50	15,500	19,041	193,410	9,163
Severance taxes	T53	168,920	3,123	X	X
Documentary and stock transfer taxes	T51	3,209	-1,008	118,632	3,012
Other miscellaneous taxes	T99	9,562	X	9,886	38

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		South Carolina	South Dakota	Tennessee Revised	Texas
Total Taxes		2,284,609	263,669	2,828,729	8,637,984
Property tax	T01	7,435	0	0	0
General sales and gross receipts	T09	979,030	138,986	1,522,665	3,984,873
Motor fuel sales taxes	T13	125,287	32,499	209,273	752,915
Alcoholic beverages	T10	51,633	2,893	30,543	155,881
Public utilities	T15	14,271	940	146	191,131
Insurance	T12	30,526	12,921	92,978	-15,005
Tobacco products	T16	10,431	7,066	30,136	147,306
Pari-mutuels	T14	X	222	X	3,439
Amusements	T11	17,106	7	X	5,994
Other selective sales and gross receipts	T19	28,563	13,481	-36,699	806,510
Alcoholic beverages	T20	650	236	-5,841	9,665
Public utilities	T27	X	0	2,361	3,893
Motor vehicles	T24	51,844	9,370	90,198	354,901
Motor vehicle operator	T25	15,624	532	10,180	23,394
Corporations in general	T22	17,555	768	218,734	1,517,966
Hunting and fishing licenses	T23	1,749	4,014	11,441	8,917
Amusements	T21	1,581	97	330	1,940
Occupation and business licenses	T28	22,023	20,566	99,794	124,490
Other licenses taxes	T29	3,320	3,087	1,358	11,455
Individual income taxes	T40	800,468	X	115,271	X
Corporation net income taxes	T41	80,556	14,406	351,983	X
Death and gift taxes	T50	5,282	976	27,098	42,610
Severance taxes	T53	X	566	331	505,709
Documentary and stock transfer taxes	T51	19,675	36	45,778	X
Other miscellaneous taxes	T99	X	X	10,671	0

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		Utah	Vermont	Virginia	Washington
Total Taxes		1,197,349	489,800	4,374,524	3,653,320
Property tax	T01	0	136,416	21,742	308,829
General sales and gross receipts	T09	401,078	63,364	943,164	2,107,433
Motor fuel sales taxes	T13	81,891	19,665	304,362	285,002
Alcoholic beverages	T10	11,550	3,938	54,019	63,619
Public utilities	T15	3,817	7,243	35,144	113,390
Insurance	T12	25,585	6,964	165,813	144,734
Tobacco products	T16	13,816	12,553	4,514	95,501
Pari-mutuels	T14	X	X	X	543
Amusements	T11	X	X	20	19
Other selective sales and gross receipts	T19	7,328	35,646	176,241	91,040
Alcoholic beverages	T20	305	236	3,054	2,891
Public utilities	T27	X	X	X	12,772
Motor vehicles	T24	27,247	17,401	82,802	80,591
Motor vehicle operator	T25	2,487	1,361	11,060	12,023
Corporations in general	T22	620	668	9,804	5,412
Hunting and fishing licenses	T23	5,064	1,769	3,816	15,828
Amusements	T21	X	16	11	49
Occupation and business licenses	T28	6,808	3,855	32,846	58,388
Other licenses taxes	T29	1,994	779	1,607	10,839
Individual income taxes	T40	524,574	139,783	2,151,485	X
Corporation net income taxes	T41	64,203	24,080	217,445	X
Death and gift taxes	T50	3,132	3,359	44,693	32,076
Severance taxes	T53	15,850	X	453	9,654
Documentary and stock transfer taxes	T51	X	9,858	99,536	202,687
Other miscellaneous taxes	T99	X	846	10,893	X

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2004

Quarter: 2 (April, May, June)

Revision: 6

		West Virginia	Wisconsin	Wyoming	(Excluded from U.S. Total) Washington D.C.
Total Taxes		1,085,222	4,316,436	508,724	1,076,567
Property tax	T01	702	36,663	48,858	214,575
General sales and gross receipts	T09	266,112	1,355,605	106,937	195,563
Motor fuel sales taxes	T13	79,438	291,715	13,440	5,749
Alcoholic beverages	T10	2,234	17,443	314	1,310
Public utilities	T15	49,957	113,065	18	46,090
Insurance	T12	24,240	74,914	2,909	20,094
Tobacco products	T16	25,173	105,613	6,273	6,029
Pari-mutuels	T14	3,894	465	77	X
Amusements	T11	X	104	X	X
Other selective sales and gross receipts	T19	89,192	538	X	23,507
Alcoholic beverages	T20	4,123	192	2	0
Public utilities	T27	3,410	42,889	X	X
Motor vehicles	T24	27,585	94,020	17,021	6,176
Motor vehicle operator	T25	3,542	8,153	488	1,528
Corporations in general	T22	3,322	4,902	1,691	43,162
Hunting and fishing licenses	T23	3,701	26,834	2,200	X
Amusements	T21	1	134	X	X
Occupation and business licenses	T28	8,804	125,996	5,098	4,374
Other licenses taxes	T29	56	2,032	253	8,223
Individual income taxes	T40	346,434	1,783,146	X	341,418
Corporation net income taxes	T41	74,751	175,928	X	52,853
Death and gift taxes	T50	3,122	26,481	3,699	3,650
Severance taxes	T53	62,671	2,194	299,446	X
Documentary and stock transfer taxes	T51	2,758	23,572	X	94,549
Other miscellaneous taxes	T99	X	3,838	X	7,717

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state